SPARTA NURSING HOME

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SPARTA 54656 Phone: (608) 269-2132	2	Ownership:	Nonprofit Church/Corporation
Operated from 1/1 To 12/31 Days of Operation:	366	Highest Level License:	Skilled
Operate in Conjunction with Hospital?	Yes	Operate in Conjunction with CBRF?	No
Number of Beds Set Up and Staffed (12/31/04):	30	Title 18 (Medicare) Certified?	Yes
Total Licensed Bed Capacity (12/31/04):	30	Title 19 (Medicaid) Certified?	Yes
Number of Residents on 12/31/04:	29	Average Daily Census:	29

Services Provided to Non-Residents		Age, Gender, and Primary Di	Length of Stay (12/31/04)	8			
Home Health Care	No No	 Primary Diagnosis 	%	Age Groups	%	 Less Than 1 Year 1 - 4 Years	31.0 48.3
Supp. Home Care-Personal Care Supp. Home Care-Household Services	No	Developmental Disabilities	0.0	Under 65	3.4	1 - 4 lears More Than 4 Years	20.7
Day Services	No	Mental Illness (Org./Psy)	13.8	65 - 74	0.0		
Respite Care	No	Mental Illness (Other)	3.4	75 - 84	27.6		100.0
Adult Day Care	No	Alcohol & Other Drug Abuse	0.0	85 - 94	58.6	********	*****
Adult Day Health Care	No	Para-, Quadra-, Hemiplegic	3.4	95 & Over	10.3	Full-Time Equivalent	
Congregate Meals	No	Cancer	0.0			Nursing Staff per 100 Res	idents
Home Delivered Meals	No	Fractures	0.0		100.0	(12/31/04)	
Other Meals	No	Cardiovascular	20.7	65 & Over	96.6		
Transportation	No	Cerebrovascular	10.3			RNs	10.1
Referral Service	No	Diabetes	3.4	Gender	%	LPNs	8.8
Other Services	No	Respiratory	6.9			Nursing Assistants,	
Provide Day Programming for		Other Medical Conditions	37.9	Male	20.7	Aides, & Orderlies	39.9
Mentally Ill	No			Female	79.3		
Provide Day Programming for			100.0				
Developmentally Disabled	No				100.0		
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Method of Reimbursement

		edicare itle 18			edicaid itle 19			Other			Private Pay	2		amily Care			anaged Care	i		
Level of Care	No.	%	Per Diem (\$)	No.	%	Per Diem (\$)	No.	%	Per Diem (\$)	No.	%	Per Diem (\$)	No.	%	Per Diem (\$)	No.	%	Per Diem (\$)	Total Resi- dents	- Of
Int. Skilled Care	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Skilled Care	0	0.0	0	22	95.7	123	0	0.0	0	6	100.0	165	0	0.0	0	0	0.0	0	28	96.6
Intermediate				1	4.3	101	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	1	3.4
Limited Care				0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Personal Care							0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Residential Care							0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Dev. Disabled				0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Traumatic Brain In	j 0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Ventilator-Depende	nt 0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Total	0	0.0		23	100.0		0	0.0		6	100.0		0	0.0		0	0.0		29	100.0

County: Monroe Facility ID: 8480 Page 2 SPARTA NURSING HOME

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Admissions, Discharges, and		Percent Distribution	of Residents'	Condit	ions, Services,	and Activities as of 12/3	31/04
Deaths During Reporting Period							
			_		% Needing		Total
Percent Admissions from:		Activities of	%		sistance of	-	Number of
Private Home/No Home Health	11.1		_	One	Or Two Staff	- L	Residents
Private Home/With Home Health	0.0	Bathing	6.9		69.0	24.1	29
Other Nursing Homes	3.7	Dressing	6.9		89.7	3.4	29
Acute Care Hospitals	55.6	Transferring	10.3		86.2	3.4	29
Psych. HospMR/DD Facilities	0.0	Toilet Use	13.8		82.8	3.4	29
Rehabilitation Hospitals	29.6	Eating	82.8		6.9	10.3	29
Other Locations	0.0	******	******	*****	******	*******	*****
Total Number of Admissions	27	Continence		%	Special Treatm	nents	%
Percent Discharges To:		Indwelling Or Extern	al Catheter	3.4	Receiving Re	spiratory Care	6.9
Private Home/No Home Health	28.6	Occ/Freq. Incontinen	it of Bladder	44.8	Receiving Tr	acheostomy Care	0.0
Private Home/With Home Health	0.0	Occ/Freq. Incontinen	it of Bowel	10.3	Receiving Su	ctioning	0.0
Other Nursing Homes	14.3				Receiving Os	tomy Care	0.0
Acute Care Hospitals	0.0	Mobility			Receiving Tu	be Feeding	0.0
Psych. HospMR/DD Facilities	0.0	Physically Restraine	ed.	0.0	Receiving Me	chanically Altered Diets	24.1
Rehabilitation Hospitals	0.0	İ				_	
Other Locations	0.0	Skin Care			Other Resident	Characteristics	
Deaths	57.1	With Pressure Sores		6.9	Have Advance	Directives	100.0
Total Number of Discharges		With Rashes		3.4	Medications		
(Including Deaths)	28	İ			Receiving Ps	ychoactive Drugs	82.8

Selected Statistics: This Hospital-Based Facility Compared to Similar Facilities & Compared to All Facilities

	This	Other	Hospital-		All
	Facility	Based F	acilities	Fac	ilties
	%	%	Ratio	%	Ratio
Occupancy Rate: Average Daily Census/Licensed Beds	96.7	91.7	1.05	88.8	1.09
Current Residents from In-County	93.1	85.3	1.09	77.4	1.20
Admissions from In-County, Still Residing	33.3	14.1	2.37	19.4	1.72
Admissions/Average Daily Census	93.1	213.7	0.44	146.5	0.64
Discharges/Average Daily Census	96.6	214.9	0.45	148.0	0.65
Discharges To Private Residence/Average Daily Census	27.6	119.8	0.23	66.9	0.41
Residents Receiving Skilled Care	96.6	96.2	1.00	89.9	1.07
Residents Aged 65 and Older	96.6	90.7	1.06	87.9	1.10
Title 19 (Medicaid) Funded Residents	79.3	66.8	1.19	66.1	1.20
Private Pay Funded Residents	20.7	22.6	0.92	20.6	1.01
Developmentally Disabled Residents	0.0	1.4	0.00	6.0	0.00
Mentally Ill Residents	17.2	32.7	0.53	33.6	0.51
General Medical Service Residents	37.9	22.0	1.72	21.1	1.80
Impaired ADL (Mean)*	42.8	49.1	0.87	49.4	0.87
Psychological Problems	82.8	53.5	1.55	57.7	1.43
Nursing Care Required (Mean)*	5.2	7.4	0.70	7.4	0.70